

**FORM
INSP**Rev
X/20**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

07/26/2024

Submitted Date:

07/26/2024

Document Number:

697009830**FIELD INSPECTION FORM**

Loc ID 446906	Inspector Name: Peterson, Tom	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 23 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: ECMC Operator Number: <u>10459</u> Name of Operator: <u>EXTRACTION OIL & GAS INC</u> Address: <u>555 17TH STREET SUITE 3700</u> City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>				ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:			
Contact Name	Phone	Email	Comment
,		Inspections@civiresources.com	

Inspected Facilities:							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
446907	WELL	PR	08/01/2022	OW	123-43400	Winder South 4	PR
446908	WELL	PR	06/01/2020	OW	123-43401	Winder South 7	PR
446909	WELL	PR	09/01/2023	OW	123-43402	Winder South 1	PR
446910	WELL	PR	06/01/2020	OW	123-43403	Winder South 6	PR
446911	WELL	PR	06/01/2020	OW	123-43404	Winder South 2	PR
446912	WELL	PR	04/01/2024	OW	123-43405	Winder South 8	PR
446913	WELL	PR	06/01/2020	OW	123-43406	Winder South 9	PR
446914	WELL	PR	06/01/2020	OW	123-43407	Winder South 5	PR
446915	WELL	PR	06/01/2020	OW	123-43408	Winder South 3	PR
446932	WELL	PR	06/01/2020	OW	123-43419	Winder South 10	PR
447595	WELL	PR	06/01/2020	OW	123-43548	Winder South 11	PR
447596	WELL	PR	06/01/2020	OW	123-43549	Winder South 12	PR

General Comment: This is a routine audit. Any corrective actions from previous audits that have not been addressed are still applicable. There were no operator personnel on location at the time of this field audit.
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LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	x 12		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical and methanol systems		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Lease road entrance		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action: Date:

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds are growing along the lease road, on location and outside of the location fencing, see attached photos.		
Corrective Action:	Compy with Rule 606.	Date:	08/16/2024

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	LOCATION		
Comment:	Privacy chain link		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Panel		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Flow Line	# 12		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	#		
Comment:	Chemical and methanol systems in secondary containment		
Corrective Action:		Date:	

Type: Bradenhead	# 12	
Comment:	Bradenhead valves are exposedat surface.	
Corrective Action:		Date:
Type: Plunger Lift	# 12	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
			CENTRALIZED BATTERY		,	
Comment:	Tank battery #442625					
Corrective Action:						Date:

Paint

Condition		
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities			
Facility ID: 446907	Type: WELL	API Number: 123-43400	Status: PR Insp. Status: PR
Producing Well			
Comment: PR			
Corrective Action:		Date:	
BradenHead			
Date of Last Brhd Test: 03/15/2024	Annual Brhd Completed? Yes		
Last Brhd Test Results	Initial Surf Csg Pressure: 0	Fluid Type:	
	End Surf Csg Pressure: 0		
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID: 446908	Type: WELL	API Number: 123-43401	Status: PR Insp. Status: PR
Producing Well			
Comment: PR			
Corrective Action:		Date:	
BradenHead			
Date of Last Brhd Test: 03/15/2024	Annual Brhd Completed? Yes		
Last Brhd Test Results	Initial Surf Csg Pressure: 0	Fluid Type:	
	End Surf Csg Pressure: 0		
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID: 446909	Type: WELL	API Number: 123-43402	Status: PR Insp. Status: PR
Producing Well			
Comment: PR			
Corrective Action:		Date:	
BradenHead			
Date of Last Brhd Test: 03/15/2024	Annual Brhd Completed? Yes		
Last Brhd Test Results	Initial Surf Csg Pressure: 2	Fluid Type:	
	End Surf Csg Pressure: 0		
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID: 446910	Type: WELL	API Number: 123-43403	Status: PR Insp. Status: PR
Producing Well			
Comment: PR			
Corrective Action:		Date:	

BradenHead

Date of Last Brhd Test: 03/15/2024 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type:
End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 446914 Type: WELL API Number: 123-43407 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 03/15/2024 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 11 Fluid Type:
End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 446915 Type: WELL API Number: 123-43408 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 03/15/2024 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type:
End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 446932 Type: WELL API Number: 123-43419 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead			
Date of Last Brhd Test: 03/15/2024		Annual Brhd Completed? Yes	
Last Brhd Test Results		Initial Surf Csg Pressure: 0	Fluid Type:
		End Surf Csg Pressure: 0	
Comment:			
Corrective Action:		Date:	

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 447595	Type: WELL	API Number: 123-43548	Status: PR	Insp. Status: PR
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Producing Well			
Comment: PR			
Corrective Action:		Date:	

BradenHead			
Date of Last Brhd Test: 03/15/2024		Annual Brhd Completed? Yes	
Last Brhd Test Results		Initial Surf Csg Pressure: 13	Fluid Type:
		End Surf Csg Pressure: 0	
Comment:			
Corrective Action:		Date:	

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 447596	Type: WELL	API Number: 123-43549	Status: PR	Insp. Status: PR
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Producing Well			
Comment: PR			
Corrective Action:		Date:	

BradenHead			
Date of Last Brhd Test: 03/15/2024		Annual Brhd Completed? Yes	
Last Brhd Test Results		Initial Surf Csg Pressure: 6	Fluid Type:
		End Surf Csg Pressure: 0	
Comment:			
Corrective Action:		Date:	

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Gravel	Pass	Self Inspection	Pass	

Comment:

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT**ECMC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Friday 7/26/2024 at approximately 10:10 hours, I, Inspector Tom Peterson, conducted an on-site inspection at the Extraction Winder South 9-E Pad location #446906 in Weld County, Colorado.</p> <p>While there, I observed that weeds are growing along the lease road, on location and outside of the location fencing. During this inspection the following possible compliance issues were observed: Rule 606. with a corrective action date of 8/16/2024.</p> <p>A follow up inspection on this site needs to be conducted to ensure the compliance issues have been corrected to comply with ECMC rules.</p> <p>This is a summary of the inspection report.</p>	petersont	07/26/2024

Attached DocumentsYou can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
697009831	Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6640670